

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al

SUMMARY OF EXPENSES INCURRED

September 1, 2012 through December 31, 2012

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Long Distance Travel Fees: Coach Airfare: \$13,978.50 Ground Transportation 7,721.72 Lodging 22,333.42 Meals 2,616.68	\$ 46,650.32
Courier Related Expenses	548.85
Federal Express	5,153.48
Court Reporter	68,268.30
Carfare (Late Night/Weekends)	18,772.99
Business Meals/Catering	13,697.26
Late Night/Weekend Meals	11,822.13
Paralegal Late Night/Weekend Meals	75.42
Paralegal Overtime	18,737.39
Secretarial Overtime	489.37
Lexis Legal Research	15,349.84
Westlaw Legal Research	37,895.37
Information Retrieval (West Publishing)	10,999.45
Information Retrieval (Bloomberg Law)	794.79
Reproduction	54,722.50
Outside Copy Services (Merrill Communications)	\$1,590.45
Telephone Charges	1,972.37
Telephone Reimbursement	639.14

Outside Professional Services (Complete Discovery Source - Document Database)	128,168.16
Outside Professional Services (Firmex - Document Repository)	30,000.00
Temporary Help (Cybersearch Corp. - Outsource Litigation Support)	5,610.00
Outside Professional Services (RR Donnelly - Outsource Paraprofessional Services)	17,234.77
Outside Professional Services (Smartsources Rentals - Computer Rental)	4,955.99
Outside Professional Services (Update Legal - Contract Attorney Services)	149,844.00
Filing Fees (EPS Judicial Process - Service Fees)	544.38
Witness Expense Reimbursement Fee	2,118.85
Managing Clerk Services (PACER) *	4,645.47
SUB-TOTAL	\$651,301.04
<u>Less</u> amount previously credited against total expenses in September Fee Statement	(67,636.80)
<u>Less</u> Credit Applied in this Application	(\$20,156.51)
TOTAL REQUEST	\$563,507.73

* Due to the high volume of computerized records listing each PACER charge, Chadbourne has not attached said copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al

SUMMARY OF EXPENSES INCURRED

September 1, 2012 through September 30, 2012

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/21/2012			COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	29270556
							TRANSPORTATION	
							Vendor=QUALITY TRANSPORTATION Balance= 251.59 Amount=	
							251.59	
09/21/2012			COURH	1.00	22.34	22.34	COURIER RELATED EXPENSES - Vendor: QUALITY	29270560
							TRANSPORTATION	
							Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 174.09	
							Check #343921 09/28/2012	
09/21/2012			COURH	1.00	22.34	22.34	COURIER RELATED EXPENSES - Vendor: QUALITY	29270561
							TRANSPORTATION	
							Vendor=QUALITY TRANSPORTATION Balance= .00 Amount= 174.09	
							Check #343921 09/28/2012	
						55.85	3 records	
		UNBILLED TOTALS: WORK						
		UNBILLED TOTALS: BILL:				55.85		
		GRAND TOTAL: WORK:				55.85	3 records	
		GRAND TOTAL: BILL:				55.85		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/23/2012			FEDEXH	1.00	10.73	10.73	FEDERAL EXPRESS - U.S. Bankruptcy Court YORK CITY NY 10004 US (H.Seife) Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2521.59 Check #344144 10/05/2012	29226212
09/13/2012			FEDEXH	1.00	53.91	53.91	FEDERAL EXPRESS - Neill Shante George, NY10017 (L.O'Neill) Vendor=FEDERAL EXPRESS Balance= 599.98 Amount= 599.98	29265543
09/19/2012			FEDEXH	1.00	110.56	110.56	FEDERAL EXPRESS - R.Hughes, Atlanta, GA (G.Godwin) Vendor=FEDERAL EXPRESS Balance= .00 Amount= 240.48 Check #42434 10/19/2012	29271636
09/21/2012			FEDEXH	1.00	53.91	53.91	FEDERAL EXPRESS - S. George, New York, NY (Christopher Bugel) Vendor=FEDERAL EXPRESS Balance= 540.61 Amount= 540.61	29273853
09/28/2012			FEDEXH	1.00	16.09	16.09	FEDERAL EXPRESS - Kramer Levin, New York, NY (H.Seife) Vendor=FEDERAL EXPRESS Balance= 2089.46 Amount= 2089.46	29282904
09/28/2012			FEDEXH	1.00	16.09	16.09	FEDERAL EXPRESS - Kirkland & Ellis, New York, NY (H.Seife) Vendor=FEDERAL EXPRESS Balance= 2089.46 Amount= 2089.46	29282905
09/28/2012			FEDEXH	1.00	16.09	16.09	FEDERAL EXPRESS - Morrison & Foerster, New York, NY (H.Seife) Vendor=FEDERAL EXPRESS Balance= 2089.46 Amount= 2089.46	29282906
09/28/2012			FEDEXH	1.00	16.09	16.09	FEDERAL EXPRESS - Skaddden Arps, New York, NY (H. Seife) Vendor=FEDERAL EXPRESS Balance= 2089.46 Amount= 2089.46	29282907
09/28/2012			FEDEXH	1.00	18.84	18.84	FEDERAL EXPRESS - Office of the US Trustee, New York, NY (H. Seife) Vendor=FEDERAL EXPRESS Balance= 2089.46 Amount= 2089.46	29282908
		UNBILLED TOTALS: WORK				312.31	9 records	
		UNBILLED TOTALS: BILL:				312.31		
		GRAND TOTAL: WORK:				312.31	9 records	
		GRAND TOTAL: BILL:				312.31		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/05/2012			LDTRAN	1.00	170.75	170.75	TRANSPORTATION - PHILIP GOODMAN -	29237246
							TRANSPORTATION WHILE IN NYC TO ATTEND MEETINGS	
							RE EXAMINER INVESTIGATION (8/26 - 8/28)	
							Vendor=PHILIP GOODMAN Balance= .00 Amount= 632.47	
							Check #56063 09/05/2012	
		UNBILLED TOTALS: WORK				170.75	1 records	
		UNBILLED TOTALS: BILL:				170.75		
		GRAND TOTAL: WORK:				170.75	1 records	
		GRAND TOTAL: BILL:				170.75		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/05/2012			LODGE	1.00	120.88	120.88	LODGING - PHILIP GOODMAN HOTEL WHILE ON TRAVEL	29237242
							TO NY TO ATTEND MEETINGS RE EXAMINER	
							INVESTIGATION (8/26 - 8/28)	
							Vendor=PHILIP GOODMAN Balance= .00 Amount= 632.47	
							Check #56063 09/05/2012	
		UNBILLED TOTALS: WORK				120.88	1 records	
		UNBILLED TOTALS: BILL:				120.88		
		GRAND TOTAL: WORK:				120.88	1 records	
		GRAND TOTAL: BILL:				120.88		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/16/2012			JAR	1.00	38.81	38.81	CARFARE ASEIFE, H. From: 50 W 50 ST M To: 1 BOWLING GREEN 10004 Vendor=DIAL CAR, INC. Balance=.00 Amount= 1454.12 Check #344317 10/19/2012	29283351
08/27/2012			JAR	1.00	44.35	44.35	CARFARE TOWERS MEGAN 50 W 50 ST 531 MAINE ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270753
08/29/2012			JAR	1.00	46.35	46.35	CARFARE Asnani Pooja 49 W 49 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270739
08/30/2012			JAR	1.00	78.28	78.28	CARFARE Coronios Andrew C. 49 W 49 ST 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270740
09/01/2012			JAR	1.00	35.06	35.06	CARFARE Passenger: MANNING,KL From: 30 ROCKEFELLER PLAZA To: 145 W 145 ST, MANHATTAN 104192 Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount= 1473.75 Check #343991 10/05/2012	29239877
09/01/2012			JAR	1.00	95.65	95.65	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8428.97 Check #343988 10/05/2012	29241892
09/01/2012			JAR	1.00	100.08	100.08	CARFARE McCormack Thomas J. 315 EVANDALE RD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8428.97 Check #343988 10/05/2012	29241895
09/02/2012			JAR	1.00	93.70	93.70	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8428.97 Check #343988 10/05/2012	29241891
09/02/2012			JAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270745
09/02/2012			JAR	1.00	90.23	90.23	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270751
09/03/2012			JAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8428.97 Check #343988 10/05/2012	29241893
09/03/2012			JAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270743
09/03/2012			JAR	1.00	106.28	106.28	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 12875.83 Check #344174 10/12/2012	29270750
09/04/2012			JAR	1.00	14.00	14.00	CARFARE - 8/30 - CABFARE AFTER WORKING LATE - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1303.38 Check #343539 09/06/2012	29236635
09/04/2012			JAR	1.00	19.00	19.00	CARFARE - 9/01 - PARKING FEE - FRANK VAZQUEZ Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1303.38 Check #343539 09/06/2012	29236638
09/04/2012			JAR	1.00	74.00	74.00	CARFARE - 8/30, 8/28, 8/31- CABFARE WORKING LATE - MEGHAN TOWERS Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1303.38 Check #343539 09/06/2012	29236653

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/04/2012			CAR	1.00	26.00	26.00	CARFARE - 9/02 & 9/03 - CABFARE FOR WEEKEND - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1303.38 Check #343539 09/06/2012	29236655
09/04/2012			CAR	1.00	24.17	24.17	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 8428.97 Check #343988 10/05/2012	29241869
09/04/2012			CAR	1.00	79.06	79.06	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DR Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270734
09/04/2012			CAR	1.00	52.63	52.63	CARFARE Asnani Pooja 49 W 49 ST 169 18 St. Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270737
09/04/2012			CAR	1.00	80.28	80.28	CARFARE Rivera Christy 50 W 50 ST 130 CAMEBRIDGE AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270748
09/04/2012			CAR	1.00	87.06	87.06	CARFARE Coronios Andrew C. 136 ANCON AVE 4 49 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270773
09/05/2012			CAR	1.00	24.00	24.00	CARFARE - 9/01 - CABFARE TAKEN WORKING WEEKEND - H LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 803.04 Check #343539 09/06/2012	29237269
09/05/2012			CAR	1.00	78.28	78.28	CARFARE Coronios Andrew C. 1250 6 AVE 136 ANCON AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270749
09/05/2012			CAR	1.00	59.89	59.89	CARFARE Asnani Pooja 49 W 49 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270772
09/06/2012			CAR	1.00	24.00	24.00	CARFARE - 9/06 - PARKING FEES - FRANK VAZQUEZ Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 844.74 Check #343539 09/06/2012	29238455
09/06/2012			CAR	1.00	90.25	90.25	CARFARE Rivera Christy 50 W 50 ST 130 CAMBRIDGE AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270735
09/06/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DR Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270736
09/07/2012			CAR	1.00	10.70	10.70	CARFARE - 8/16- CABFARE TAKEN - PATRICK NARVAEZ Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238948
09/07/2012			CAR	1.00	29.00	29.00	CARFARE - 9/04, 9/06 - CABFARE WORKING LATE - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238956
09/07/2012			CAR	1.00	22.75	22.75	CARFARE - 8/31 -PACKAGE DELIVERY - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238963
09/07/2012			CAR	1.00	14.28	14.28	CARFARE - 8/26 - CABFARE HOME WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238964
09/07/2012			CAR	1.00	13.37	13.37	CARFARE - 8/23 - CABFARE HOME WORKING LATE - ELIZABETH MILLER	29238965

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	
09/07/2012			CAR	1.00	16.90	16.90	CARFARE - 9/04 - CABFARE HOME WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238968
09/07/2012			CAR	1.00	14.43	14.43	CARFARE - 09/02- CABFARE HOME WORKING LATE - ELIZABETH MILLER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238969
09/07/2012			CAR	1.00	21.00	21.00	CARFARE - 8/10 -CABFARE TAKEN - M. DISTEFANO Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238976
09/07/2012			CAR	1.00	69.08	69.08	CARFARE - 8/31, 8/27, 9/04- CAB FARE - LATE HOURS - M. DISTEFANO Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1692.82 Check #343721 09/11/2012	29238977
09/07/2012			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS,ADRIANNA From: 50 W 50 ST, MANHATTAN To: QUEENS Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1145.24 Check #344177 10/12/2012	29261644
09/07/2012			CAR	1.00	35.26	35.26	CARFARE Mendoza. Lisette 50 W 50 ST 239 E 79 St Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270741
09/07/2012			CAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 127 E 82 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270744
09/07/2012			CAR	1.00	24.17	24.17	CARFARE Ashley Marc D. 50 W 50 ST 666 3 AVE Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270752
09/09/2012			CAR	1.00	85.93	85.93	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270746
09/09/2012			CAR	1.00	90.23	90.23	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270747
09/10/2012			CAR	1.00	60.00	60.00	CARFARE - 9/09, 9/08, 9/08 - CABFARES TAKEN - ROBERT KIRBY Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 482.73 Check #343721 09/11/2012	29239488
09/10/2012			CAR	1.00	47.00	47.00	CARFARE - 9/08- PARKING FEE- WORKING ON WEEKEND - FRANK VAZQUEZ Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 482.73 Check #343721 09/11/2012	29239497
09/10/2012			CAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 239 E 79 ST 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83 Check #344174 10/12/2012	29270742
09/10/2012			CAR	1.00	94.45	94.45	CARFARE Berson Scott D. 49 W 49 ST 8 EAGLE HILL RD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85 Check #344316 10/19/2012	29272737
09/10/2012			CAR	1.00	85.93	85.93	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85 Check #344316 10/19/2012	29272749
09/11/2012			CAR	1.00	16.00	16.00	CARFARE - 9/08 - CABFARE TAKEN WEEKEND - HELEN	29240784

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							LAMB	
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1448.61	
							Check #343721 09/11/2012	
09/11/2012			JAR	1.00	92.92	92.92	CARFARE Berson Scott D. 49 W 49 ST 8 EAGLE HILL RD	29270738
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 12875.83	
							Check #344174 10/12/2012	
09/11/2012			JAR	1.00	86.26	86.26	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DR	29272736
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/11/2012			JAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST	29272744
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/11/2012			JAR	1.00	81.28	81.28	CARFARE Finnegan John F. 49 W 49 ST 80 KENNEDY AVE	29272750
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/12/2012			JAR	1.00	15.00	15.00	CARFARE - 9/08 - CABFARE AFTER WORKING WEEKEND - JEAN MIGDAL	29241746
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1202.13	
							Check #343808 09/18/2012	
09/12/2012			JAR	1.00	16.80	16.80	CARFARE - 7/27 - CABFARE TAKEN - MARIAN BALDWIN FUERST	29242192
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1202.13	
							Check #343808 09/18/2012	
09/12/2012			JAR	1.00	6.35	6.35	CARFARE - 8/07 - CABFARE TAKEN - ROBERT GAYDA	29242195
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1202.13	
							Check #343808 09/18/2012	
09/12/2012			JAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS, ADRIANNA From: 50 W 50 ST, MANHATTAN To: QUEENS	29265606
							Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 1797.93	
							Check #344320 10/19/2012	
09/12/2012			JAR	1.00	55.79	55.79	CARFARE Asnani Pooja 49 W 49 ST	29272742
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/12/2012			JAR	1.00	78.28	78.28	CARFARE Coronios Andrew C. 49 W 49 ST 136 ANCON AVE	29272748
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/13/2012			JAR	1.00	15.00	15.00	CARFARE - 9/08 - CABFARE TAKEN WEEKEND WORK - JEAN MIGDAL	29247419
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 504.92	
							Check #343808 09/18/2012	
09/13/2012			CAR	1.00	92.92	92.92	CARFARE Berson Scott D. @ 49 W 49 ST 8 EAGLE HILL RD	29272738
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/13/2012			CAR	1.00	78.28	78.28	CARFARE Coronios Andrew C. 49 W 49 ST 136 ANCON AVE	29272741
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/13/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD	29272746
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/13/2012			CAR	1.00	46.35	46.35	CARFARE Asnani@ Pooja 49 W 49 ST 169 16 ST	29287274
							Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 8544.35	
							Check #344330 10/26/2012	
09/14/2012			CAR	1.00	43.00	43.00	CARFARE - 9/05, 9/04 - CABFARE TAKEN - MEGHAN	29261520

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							TOWERS	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 687.09	
							Check #343808 09/18/2012	
09/14/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DR	29272735
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/14/2012			CAR	1.00	26.16	26.16	CARFARE Baldwin Fuerst Marian E. 49 W 49 ST 80	29272740
							CHAMBERS ST	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/14/2012			CAR	1.00	32.93	32.93	CARFARE Mendoza Lissette 50 W 50 ST 239 E 79 ST	29272743
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/15/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST 2	29287278
							GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8544.35	
							Check #344330 10/26/2012	
09/16/2012			CAR	1.00	91.34	91.34	CARFARE Finnegan John F. 49 W 49 ST 80 KENNEDY	29287276
							AVE	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8544.35	
							Check #344330 10/26/2012	
09/17/2012			CAR	1.00	14.00	14.00	CARFARE - CAB J.MIGDAL 09/17/2012	29262887
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 517.35	
							Check #343808 09/18/2012	
09/17/2012			CAR	1.00	131.99	131.99	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD 50	29272747
							W 50 ST	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/18/2012			CAR	1.00	91.00	91.00	CARFARE - CAB FARE 09/15/2012- T.MCCORMACK	29263502
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 645.68	
							Check #343842 09/21/2012	
09/18/2012			CAR	1.00	97.14	97.14	CARFARE Coronios Andrew C. 49 W 49 ST 136 ANCON	29287279
							AVE	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8544.35	
							Check #344330 10/26/2012	
09/19/2012			CAR	1.00	32.00	32.00	CARFARE - 9/13 & 9/16 - CABFARE TAKEN - MARC	29264714
							ASHLEY	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 889.04	
							Check #343842 09/21/2012	
09/19/2012			CAR	1.00	25.16	25.16	CARFARE Voelker Andrea 50 W 50 ST 43 W 16 ST	29272739
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/19/2012			CAR	1.00	26.16	26.16	CARFARE Baldwin Fuerst Marian E. 49 W 49 ST 80	29287273
							CHAMBERS ST	
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8544.35	
							Check #344330 10/26/2012	
09/20/2012			CAR	1.00	15.50	15.50	CARFARE - 9/19 - CABFARE AFTER WORKING LATE -	29265624
							JEAN MIGDAL	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1345.18	
							Check #343842 09/21/2012	
09/20/2012			CAR	1.00	25.16	25.16	CARFARE Ashley Marc D. 50 W 50 ST 239 E 79 ST	29272745
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 11008.85	
							Check #344316 10/19/2012	
09/20/2012			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS,ADRIANNA From: 50	29282980
							ST, MANHATTAN To: QU	
							Vendor=VITAL TRANSPORTATION INC. Balance=.00 Amount=	
							2541.19	
							Check #344334 10/26/2012	
09/20/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez@ Francisco 49 W 49 ST 2 BAY DR	29287272
							Vendor=CONCORD LIMOUSINE Balance=.00 Amount= 8544.35	

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344330 10/26/2012	
09/21/2012			CAR	1.00	28.20	28.20	CARFARE - 9/20 - CABFARE TAKEN - M. DISTEFANO Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1337.02 Check #343842 09/21/2012	29270567
09/21/2012			CAR	1.00	24.50	24.50	CARFARE - 9/11 - CABFARE TAKEN - M. DISTEFANO Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1337.02 Check #343842 09/21/2012	29270568
09/21/2012			CAR	1.00	118.56	118.56	CARFARE Passenger: PACKAGE DELIVERY From: 50 W 50 ST, MANHATTAN To: LARCHMONT Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 2541.19 Check #344334 10/26/2012	29282974
09/21/2012			CAR	1.00	25.16	25.16	CARFARE Voelker Andrea 50 W 50 ST 43 W 16 ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 8544.35 Check #344330 10/26/2012	29287277
09/22/2012			CAR	1.00	30.36	30.36	CARFARE- SMITH, CHERYL From: 50 W 50 ST, MANHATTAN To: E 85 ST, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 2541.19 Check #344334 10/26/2012	29282973
09/22/2012			CAR	1.00	32.09	32.09	CARFARE Voelker Andrea 50 W 50 ST 43 W 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289886
09/23/2012			CAR	1.00	25.16	25.16	CARFARE Voelker Andrea 50 W 50 ST 43 W 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289883
09/25/2012			CAR	1.00	14.00	14.00	CARFARE - 9/24- CABFARE TAKEN AFTER WEEKND WORK - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 757.73 Check #343856 09/27/2012	29272281
09/25/2012			CAR	1.00	16.00	16.00	CARFARE - 9/20 - 9/21 CABFARES TAKEN LATE HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 757.73 Check #343856 09/27/2012	29272292
09/25/2012			CAR	1.00	24.00	24.00	CARFARE - 9/15 & 9/25 - CABFARES TAKEN WEEKEND HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 757.73 Check #343856 09/27/2012	29272294
09/25/2012			CAR	1.00	46.35	46.35	CARFARE Asnani Pooja 49 W 49 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289882
09/26/2012			CAR	1.00	15.00	15.00	CARFARE - 9/24 - CABFARE - LATE NIGHT WORKING - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 237.17 Check #343856 09/27/2012	29273499
09/26/2012			CAR	1.00	41.00	41.00	CARFARE - 9/19 - CABFARE TAKEN - MEGHAN TOWERS Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 237.17 Check #343856 09/27/2012	29273501
09/26/2012			CAR	1.00	39.14	39.14	CARFARE Mohiuddin Zaid 50 W 50 ST - 69 SOUTH OXFORD ST Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 8544.35 Check #344330 10/26/2012	29287275
09/26/2012			CAR	1.00	81.49	81.49	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289890
09/27/2012			CAR	1.00	86.26	86.26	CARFARE Vazquez Francisco 49 W 49 ST 2 BAY DRIVE Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289880

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/27/2012			CAR	1.00	46.35	46.35	CARFARE Asnani Pooja 49 W 49 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289881
09/27/2012			CAR	1.00	46.35	46.35	CARFARE ASNANI POOJA 49 W 49 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289885
09/27/2012			CAR	1.00	84.27	84.27	CARFARE McCormack Thomas J. 49 W 49 ST 2 GLENWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289891
09/28/2012			CAR	1.00	31.00	31.00	CARFARE - A. BARTELL - WORKING LATE TAXI HOME FROM OFFICE 09/11/12, 9/12/12 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2769.02 Check #56196 09/28/2012	29274792
09/28/2012			CAR	1.00	32.00	32.00	CARFARE - A. BARTELL - WORKING LATE TAXI HOME 09/13/12, 09/15/12 Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 2769.02 Check #56196 09/28/2012	29274793
09/28/2012			CAR	1.00	120.88	120.88	CARFARE McCormack Thomas J. 2 GLENWOOD ROAD 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289879
09/28/2012			CAR	1.00	71.49	71.49	CARFARE Asnani Pooja 50 W 50 ST 169 16 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289884
09/28/2012			CAR	1.00	57.94	57.94	CARFARE Asnani10/6 Pooja 50 W 50 ST 239 E 79 ST Vendor=CONCORD LIMOUSINE Balance= 12165.69 Amount= 12165.69	29289887
		UNBILLED TOTALS: WORK				5,510.21	105 records	
		UNBILLED TOTALS: BILL:				5,510.21		
		GRAND TOTAL: WORK:				5,510.21	105 records	
		GRAND TOTAL: BILL:				5,510.21		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/05/2012			MEALB	1.00	351.11	351.11	MEALS/CATERING SERVICES - 9/5/12 Vendor=CULINART INC Balance=.00 Amount= 1322.89 Check #344282 10/18/2012	29245846
09/06/2012			MEALB	1.00	216.38	216.38	MEALS/CATERING SERVICES - 9/6/12 Vendor=CULINART INC Balance=.00 Amount= 1005.00 Check #344282 10/18/2012	29245857
09/07/2012			MEALB	1.00	351.11	351.11	MEALS/CATERING SERVICES 9/7/12 Vendor=CULINART INC Balance=.00 Amount= 450.83 Check #344282 10/18/2012	29245862
09/11/2012			MEALB	1.00	24.49	24.49	MEALS/CATERING SERVICES - 9/11/12 Vendor=CULINART INC Balance=.00 Amount= 4228.72 Check #344282 10/18/2012	29265463
09/13/2012			MEALB	1.00	216.38	216.38	MEALS/CATERING SERVICES - 9/13/12 Vendor=CULINART INC Balance=.00 Amount= 3140.16 Check #344282 10/18/2012	29265476
09/13/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 9/13/12 Vendor=CULINART INC Balance=.00 Amount= 3140.16 Check #344282 10/18/2012	29265479
09/13/2012			MEALB	1.00	144.25	144.25	MEALS/CATERING SERVICES - 9/13/12 Vendor=CULINART INC Balance=.00 Amount= 3140.16 Check #344282 10/18/2012	29265480
09/17/2012			MEALB	1.00	100.16	100.16	MEALS/CATERING SERVICES - 9/17/12 Vendor=CULINART INC Balance=.00 Amount= 329.69 Check #344282 10/18/2012	29271112
09/17/2012			MEALB	1.00	97.44	97.44	MEALS/CATERING SERVICES - 9/17/12 Vendor=CULINART INC Balance=.00 Amount= 329.69 Check #344282 10/18/2012	29271113
09/24/2012			MEALB	1.00	24.49	24.49	MEALS/CATERING SERVICES - 9/24/12 Vendor=CULINART INC Balance=.00 Amount= 172.98 Check #344282 10/18/2012	29282987
09/27/2012			MEALB	1.00	97.44	97.44	MEALS/CATERING SERVICES - 9/27/12 Vendor=CULINART INC Balance=.00 Amount= 2033.15 Check #344282 10/18/2012	29283013
09/27/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 9/27/12 Vendor=CULINART INC Balance=.00 Amount= 2033.15 Check #344282 10/18/2012	29283014
09/28/2012			MEALB	1.00	24.48	24.48	MEALS/CATERING SERVICES - 9/28/12 Vendor=CULINART INC Balance=.00 Amount= 418.93 Check #344282 10/18/2012	29283020
09/28/2012			MEALB	1.00	195.43	195.43	MEALS/CATERING SERVICES - 9/28/12 Vendor=CULINART INC Balance=.00 Amount= 418.93 Check #344282 10/18/2012	29283021
09/28/2012			MEALB	1.00	97.44	97.44	MEALS/CATERING SERVICES - 9/28/12 Vendor=CULINART INC Balance=.00 Amount= 418.93 Check #344282 10/18/2012	29283022
		UNBILLED TOTALS: WORK				2,331.46	15 records	
		UNBILLED TOTALS: BILL:				2,331.46		
		GRAND TOTAL: WORK:				2,331.46	15 records	
		GRAND TOTAL: BILL:				2,331.46		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/02/2012			MEALH	1.00	16.14	16.14	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.20 Check #343990 10/05/2012	29238339
09/03/2012			MEALH	1.00	25.84	25.84	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242093
09/04/2012			MEALH	1.00	39.98	39.98	MEALS - 9/02 & 9/03 - MEALS DURING WEEKEND - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount=1303.38 Check #343539 09/06/2012	29236636
09/04/2012			MEALH	1.00	28.25	28.25	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242094
09/04/2012			MEALH	1.00	22.77	22.77	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242095
09/04/2012			MEALH	1.00	29.18	29.18	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242098
09/04/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242099
09/04/2012			MEALH	1.00	28.67	28.67	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242104
09/04/2012			MEALH	1.00	31.02	31.02	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242105
09/04/2012			MEALH	1.00	27.57	27.57	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242106
09/04/2012			MEALH	1.00	31.10	31.10	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242107
09/05/2012			MEALH	1.00	28.67	28.67	MEALS Names of Diners: VOELKER, ANDREA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242096
09/05/2012			MEALH	1.00	26.66	26.66	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242100
09/05/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242101
09/05/2012			MEALH	1.00	30.27	30.27	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=2838.23 Check #344176 10/12/2012	29242102
09/05/2012			MEALH	1.00	27.00	27.00	MEALS Names of Diners: ASNANI, POOJA	29242103

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/05/2012			MEALH	1.00	14.27	14.27	MEALS Names of Diners: TOWERS, MEGHAN	29242110
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	30.69	30.69	MEALS Names of Diners: ROITMAN, MARC	29242088
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	22.68	22.68	MEALS Names of Diners: RIVERA, CHRISTY	29242090
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	22.78	22.78	MEALS Names of Diners: DYE, BONNIE	29242091
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29242092
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	29.75	29.75	MEALS Names of Diners: KIRBY, ROBERT	29242097
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	31.02	31.02	MEALS Names of Diners: DISTEFANO, MICHAEL	29242108
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/06/2012			MEALH	1.00	19.49	19.49	MEALS Names of Diners: WATSON, THOMAS	29242109
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/07/2012			MEALH	1.00	11.06	11.06	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29238483
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 11.06	
							Check #56077 09/07/2012	
09/07/2012			MEALH	1.00	8.25	8.25	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29238484
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 8.25	
							Check #56077 09/07/2012	
09/07/2012			MEALH	1.00	12.54	12.54	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29238485
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 12.54	
							Check #56077 09/07/2012	
09/07/2012			MEALH	1.00	11.61	11.61	MEALS - Vendor: LEEANN O'NEILL OVERTIME MEAL	29238486
							Vendor=LEEANN O'NEILL Balance=.00 Amount= 11.61	
							Check #56077 09/07/2012	
09/07/2012			MEALH	1.00	29.18	29.18	Names of Diners: KIRBY, ROBERT	29242089
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2838.23	
							Check #344176 10/12/2012	
09/10/2012			MEALH	1.00	8.25	8.25	MEALS - 9/08- WORKING MEALS ON WEEKEND - FRANK	29239496
							VAZQUEZ	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 482.73	
							Check #343721 09/11/2012	
09/10/2012			MEALH	1.00	21.89	21.89	MEALS Names of Diners: TOWERS, MEGHAN	29264598
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: KIRBY, ROBERT	29264602

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	18.98	18.98	MEALS Names of Diners: MENDOZA, LISSETTE	29264609
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	30.87	30.87	MEALS Names of Diners: BERGER,	29264610
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	20.60	20.60	MEALS Names of Diners: DISTEFANO, MICHAEL	29264613
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	16.86	16.86	MEALS Names of Diners: BERSON, SCOTT	29264617
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/10/2012			MEALH	1.00	22.68	22.68	MEALS Names of Diners: ROITMAN, MARC	29264619
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	21.68	21.68	MEALS Names of Diners: DYE, BONNIE	29264599
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	24.13	24.13	MEALS Names of Diners: RIVERA, CHRISTY	29264600
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	21.89	21.89	MEALS Names of Diners: TOWERS, MEGHAN	29264601
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29264603
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	15.03	15.03	MEALS Names of Diners: BERSON, SCOTT	29264615
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: ASNANI, POOJA	29264616
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/11/2012			MEALH	1.00	30.92	30.92	MEALS Names of Diners: ROITMAN, MARC	29264618
							Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount=	
							2612.93	
							Check #344319 10/19/2012	
09/12/2012			MEALH	1.00	19.50	19.50	MEALS - Vendor: 9/11 - MEALS LATE - YAN	29242193
							KUZNETSOV	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1202.13	
							Check #343808 09/18/2012	
09/12/2012			MEALH	1.00	59.27	59.27	MEALS - 8/07, 8/10, 8/14, 8/15, 8/27 - MEALS	29242194
							WHILE WORKING - ROBERT T GAYDA	
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1202.13	
							Check #343808 09/18/2012	
09/12/2012			MEALH	1.00	33.28	33.28	MEALS - 7/11, 7/15, 7/31 - ROBERT T GAYDA	29242196
							Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1202.13	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #343808 09/18/2012	
09/12/2012			MEALH	1.00	12.29	12.29	MEALS - 9/05 - MEALS TAKEN - ROBERT GAYDA Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1202.13 Check #343808 09/18/2012	29242197
09/12/2012			MEALH	1.00	26.87	26.87	MEALS Names of Diners: TOWERS, MEGHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264604
09/12/2012			MEALH	1.00	24.78	24.78	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264605
09/12/2012			MEALH	1.00	19.49	19.49	MEALS Names of Diners: WATSON, THOMAS Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264612
09/12/2012			MEALH	1.00	27.99	27.99	MEALS Names of Diners: DISTEF ANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264614
09/13/2012			MEALH	1.00	26.00	26.00	MEALS - 9/12 - MEALS @ LATE EVENING - JAMES BERGER Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 504.92 Check #343808 09/18/2012	29247410
09/13/2012			MEALH	1.00	21.84	21.84	MEALS Names of Diners: VAZQUEZ, FRANCISCO Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264606
09/13/2012			MEALH	1.00	23.05	23.05	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264607
09/13/2012			MEALH	1.00	10.69	10.69	MEALS Names of Diners: BERSON, SCOTT Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264611
09/14/2012			MEALH	1.00	29.52	29.52	MEALS Names of Diners: DISTEF ANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2612.93 Check #344319 10/19/2012	29264608
09/17/2012			MEALH	1.00	15.26	15.26	MEALS Names of Diners: DISTEF ANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34 Check #344319 10/19/2012	29283136
09/17/2012			MEALH	1.00	30.87	30.87	MEALS Names of Diners: BERGER, JAMES Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34 Check #344319 10/19/2012	29283137
09/18/2012			MEALH	1.00	25.50	25.50	MEALS - WEEKEND WORKING MEAL - 09/16/2012 - J.MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 645.68 Check #343842 09/21/2012	29263503
09/18/2012			MEALH	1.00	13.95	13.95	MEALS - 08/30/2012 Z.MOHIUDDIN Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 645.68 Check #343842 09/21/2012	29263508
09/18/2012			MEALH	1.00	27.18	27.18	MEALS Names of Diners: MOHIUDDIN, ZAID Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34 Check #344319 10/19/2012	29283132
09/18/2012			MEALH	1.00	23.39	23.39	MEALS Names of Diners: DISTEF ANO, MICHAEL	29283135

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/19/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29283130
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/19/2012			MEALH	1.00	17.49	17.49	MEALS Names of Diners: TOWERS, MEGHAN	29283131
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/19/2012			MEALH	1.00	12.72	12.72	MEALS Names of Diners: BERSON, SCOTT	29283134
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/20/2012			MEALH	1.00	24.09	24.09	MEALS - P. GOODMAN - WORKING DINNER 08/30/12	29264757
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 76.73	
							Check #56169 09/20/2012	
09/20/2012			MEALH	1.00	21.89	21.89	MEALS - P. GOODMAN - WORKING DINNER 08/31/12	29264758
							Vendor=MEIWAH RESTAURANT Balance= .00 Amount= 76.73	
							Check #56169 09/20/2012	
09/20/2012			MEALH	1.00	7.00	7.00	MEALS - LEEANN O'NEILL OVERTIME MEAL	29265139
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 7.00	
							Check #56170 09/20/2012	
09/20/2012			MEALH	1.00	5.06	5.06	MEALS - LEEANN O'NEILL OVERTIME MEAL	29265140
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 5.06	
							Check #56170 09/20/2012	
09/20/2012			MEALH	1.00	9.89	9.89	MEALS - LEEANN O'NEILL OVERTIME MEAL	29265141
							Vendor=LEEANN O'NEILL Balance= .00 Amount= 9.89	
							Check #56170 09/20/2012	
09/20/2012			MEALH	1.00	15.99	15.99	MEALS - 9/19 - WORKING LATE - JEAN MIGDAL	29265625
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1345.18	
							Check #343842 09/21/2012	
09/20/2012			MEALH	1.00	20.60	20.60	MEALS Names of Diners: DISTEFANO, MICHAEL	29283133
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/20/2012			MEALH	1.00	24.13	24.13	MEALS Names of Diners: RIVERA, CHRISTY	29283138
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/20/2012			MEALH	1.00	17.99	17.99	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29283142
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/21/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29283140
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/22/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29283139
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/23/2012			MEALH	1.00	30.08	30.08	MEALS Names of Diners: VOELKER, ANDREA	29283141
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 2899.34	
							Check #344319 10/19/2012	
09/24/2012			MEALH	1.00	16.76	16.76	MEALS Names of Diners: TOWERS, MEGHAN	29286551
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 3617.98	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #344333 10/26/2012	
09/24/2012			MEALH	1.00	29.80	29.80	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286552
09/24/2012			MEALH	1.00	30.92	30.92	MEALS Names of Diners: APFEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286554
09/24/2012			MEALH	1.00	30.06	30.06	MEALS Names of Diners: DISTEFANO, MICHAEL Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286559
09/24/2012			MEALH	1.00	31.17	31.17	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286562
09/24/2012			MEALH	1.00	28.13	28.13	MEALS Names of Diners: SANDERS, DIANA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286566
09/25/2012			MEALH	1.00	28.60	28.60	MEALS - 9/24 - WEEKEND MEAL - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 757.73 Check #343856 09/27/2012	29272282
09/25/2012			MEALH	1.00	17.29	17.29	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286555
09/25/2012			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286556
09/25/2012			MEALH	1.00	29.04	29.04	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286557
09/25/2012			MEALH	1.00	17.52	17.52	MEALS Names of Diners: RIVERA, CHRISTY Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286558
09/25/2012			MEALH	1.00	25.79	25.79	MEALS Names of Diners: MOHIUDDIN, ZAID Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286560
09/26/2012			MEALH	1.00	15.99	15.99	MEALS - 9/24- LATE HOURS MEALS - JEAN MIGDAL Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 237.17 Check #343856 09/27/2012	29273500
09/26/2012			MEALH	1.00	29.18	29.18	MEALS Names of Diners: KIRBY, ROBERT Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286549
09/26/2012			MEALH	1.00	23.28	23.28	MEALS Names of Diners: DYE, BONNIE Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286550
09/26/2012			MEALH	1.00	31.15	31.15	MEALS Names of Diners: ASNANI, POOJA Vendor=SEAMLESSWEB PROFESSIONAL Balance=.00 Amount= 3817.98 Check #344333 10/26/2012	29286561
09/27/2012			MEALH	1.00	17.99	17.99	MEALS Names of Diners: VAZQUEZ, FRANCISCO	29286547

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	27.23	27.23	MEALS Names of Diners: KIRBY, ROBERT	29286548
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	19.68	19.68	MEALS Names of Diners: DYE, BONNIE	29286553
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	26.57	26.57	MEALS Names of Diners: DISTEFANO, MICHAEL	29286563
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	29286564
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	27.00	27.00	MEALS Names of Diners: ASNANI, POOJA	29286565
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/27/2012			MEALH	1.00	31.02	31.02	MEALS Names of Diners: ROITMAN, MARC	29286568
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
09/28/2012			MEALH	1.00	29.94	29.94	MEALS - 9/27 - MEALS - WORKING LATE - YAN KUZNETSOV	29275186
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 3124.41	
							Check #343980 10/04/2012	
09/28/2012			MEALH	1.00	29.04	29.04	MEALS Names of Diners: ASNANI, POOJA	29286567
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
							3817.98	
							Check #344333 10/26/2012	
		UNBILLED TOTALS: WORK:				2,474.54	103 records	
		UNBILLED TOTALS: BILL:				2,474.54		
		GRAND TOTAL: WORK:				2,474.54	103 records	
		GRAND TOTAL: BILL:				2,474.54		

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/14/2012			OTPARA	1.00	61.81	61.81	PARALEGAL OVERTIME - J.AUBREY	29261410
09/14/2012			OTPARA	36.25	49.86	1,807.43	PARALEGAL OVERTIME - W.BAKARE	29261412
09/14/2012			OTPARA	6.00	49.86	299.16	PARALEGAL OVERTIME - W.BAKARE	29261413
09/14/2012			OTPARA	7.00	41.21	288.47	PARALEGAL OVERTIME - J.CARR	29261430
09/14/2012			OTPARA	23.00	75.42	1,734.66	PARALEGAL OVERTIME - S.CHAN	29261433
09/14/2012			OTPARA	4.00	75.42	301.68	PARALEGAL OVERTIME - S.CHAN	29261434
09/14/2012			OTPARA	11.50	68.41	786.72	PARALEGAL OVERTIME - M.FRADMAN	29261469
09/14/2012			OTPARA	17.00	68.41	1,162.97	PARALEGAL OVERTIME - M.FRADMAN	29261470
09/14/2012			OTPARA	22.50	68.41	1,539.23	PARALEGAL OVERTIME - M.FRADMAN	29261471
		UNBILLED TOTALS: WORK				7,982.13	9 records	
		UNBILLED TOTALS: BILL:				7,982.13		
		GRAND TOTAL: WORK:				7,982.13	9 records	
		GRAND TOTAL: BILL:				7,982.13		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/01/2012			LEXIS	1.00	357.76	357.76	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 24.00 LEXIS LEGAL SERVICES	29276914
09/01/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 3.00	29276915
09/02/2012			LEXIS	1.00	43.16	43.16	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.00	29276916
09/02/2012			LEXIS	1.00	387.57	387.57	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 26.00	29276917
09/02/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 10.00	29276918
09/05/2012			LEXIS	1.00	63.55	63.55	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276919
09/05/2012			LEXIS	1.00	20.68	20.68	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.00	29276920
09/05/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 8280	29276921
09/05/2012			LEXIS	1.00	270.70	270.70	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 23.00	29276922
09/05/2012			LEXIS	1.00	12.15	12.15	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276923
09/05/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 114	29276924
09/06/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 900 LEXIS LEGAL SERVICES	29276925
09/06/2012			LEXIS	1.00	11.76	11.76	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00 LEXIS LEGAL SERVICES	29276926
09/07/2012			LEXIS	1.00	11.77	11.77	LEXIS User Name: BAVA, DAVID CNCT (HMS) or No. of Searches: 1.00	29276912
09/07/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: BAVA, DAVID CNCT (HMS) or No. of Searches: 856	29276913
09/07/2012			LEXIS	1.00	11.78	11.78	LEXIS User Name: RIVERA, CHRISTY CNCT (HMS) or No. of Searches: 1.00	29276927
09/07/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: RIVERA, CHRISTY CNCT (HMS) or No. of Searches: 1	29276928
09/07/2012			LEXIS	1.00	11.76	11.76	LEXIS User Name: RIVERA, CHRISTY CNCT (HMS) or No. of Searches: 1.00	29276929
09/08/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 45	29276930
09/08/2012			LEXIS	1.00	102.01	102.01	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276931
09/08/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276932
09/08/2012			LEXIS	1.00	224.40	224.40	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276933
09/08/2012			LEXIS	1.00	23.53	23.53	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276934
09/08/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 7589	29276935
09/08/2012			LEXIS	1.00	112.19	112.19	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276936
09/08/2012			LEXIS	1.00	282.44	282.44	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29276937

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							No. of Searches: 24.00	
09/08/2012			LEXIS	1.00	18.23	18.23	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29276938
09/08/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 108	29276939
09/09/2012			LEXIS	1.00	188.31	188.31	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 16.00	29276940
09/09/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 6236	29276941
09/09/2012			LEXIS	1.00	306.00	306.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 26.00	29276942
09/09/2012			LEXIS	1.00	30.40	30.40	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5.00	29276943
09/09/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1015	29276944
09/09/2012			LEXIS	1.00	336.58	336.58	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29276945
09/10/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2026	29276946
09/10/2012			LEXIS	1.00	58.84	58.84	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5.00	29276947
09/10/2012			LEXIS	1.00	6.07	6.07	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276948
09/10/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 201	29276949
09/11/2012			LEXIS	1.00	11.77	11.77	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276950
09/11/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1619	29276951
09/11/2012			LEXIS	1.00	94.14	94.14	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 8.00	29276952
09/11/2012			LEXIS	1.00	18.25	18.25	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29276953
09/11/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 948	29276954
09/13/2012			LEXIS	1.00	35.31	35.31	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 3.00	29276955
09/13/2012			LEXIS	1.00	41.37	41.37	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 2.00	29276956
09/13/2012			LEXIS	1.00	376.61	376.61	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 32.00	29276958
09/13/2012			LEXIS	1.00	0.78	0.78	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.00	29276959
09/13/2012			LEXIS	1.00	506.05	506.05	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 3.00	29276962
09/13/2012			LEXIS	1.00	18.24	18.24	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 3.00	29276963
09/13/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: ASNANI, POOJA CNCT (HMS) or No. of Searches: 55	29277035
09/13/2012			LEXIS	1.00	178.89	178.89	LEXIS User Name: ASNANI, POOJA CNCT (HMS) or No. of Searches: 3.00	29277036

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/13/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: ASNANI, POOJA CNCT (HMS) or No. of Searches: 0	29277037
09/13/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: ASNANI, POOJA CNCT (HMS) or No. of Searches: 971 1	29277038
09/13/2012			LEXIS	1.00	312.25	312.25	LEXIS User Name: ASNANI, POOJA CNCT (HMS) or No. of Searches: 2.00	29277039
09/14/2012			LEXIS	1.00	20.69	20.69	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No. of Searches: 1.00	29276965
09/17/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 10	29276966
09/17/2012			LEXIS	1.00	102.00	102.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276967
09/17/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 11	29276968
09/17/2012			LEXIS	1.00	11.78	11.78	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276969
09/17/2012			LEXIS	1.00	448.76	448.76	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4.00	29276970
09/17/2012			LEXIS	1.00	164.74	164.74	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 14.00	29276971
09/17/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 17089	29276972
09/17/2012			LEXIS	1.00	188.32	188.32	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 16.00	29276973
09/17/2012			LEXIS	1.00	12.16	12.16	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29276974
09/17/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 217	29276975
09/18/2012			LEXIS	1.00	58.85	58.85	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5.00	29276976
09/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276977
09/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2481	29276978
09/18/2012			LEXIS	1.00	112.20	112.20	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276979
09/18/2012			LEXIS	1.00	164.76	164.76	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 14.00	29276980
09/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29276981
09/18/2012			LEXIS	1.00	47.08	47.08	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4.00	29276982
09/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 760	29276983
09/18/2012			LEXIS	1.00	98.08	98.08	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29276984
09/18/2012			LEXIS	1.00	117.70	117.70	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4.00	29276985
09/18/2012			LEXIS	1.00	6.08	6.08	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276986

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/18/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 165	29276987
09/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 254	29276988
09/19/2012			LEXIS	1.00	11.46	11.46	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 1.00	29276989
09/19/2012			LEXIS	1.00	218.47	218.47	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 2.00	29276990
09/19/2012			LEXIS	1.00	45.83	45.83	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 4.00	29276991
09/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 7571	29276992
09/19/2012			LEXIS	1.00	194.78	194.78	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 17.00	29276993
09/19/2012			LEXIS	1.00	5.92	5.92	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 1.00	29276994
09/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No. of Searches: 41	29276995
09/19/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 901	29276996
09/19/2012			LEXIS	1.00	11.77	11.77	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29276997
09/20/2012			LEXIS	1.00	364.81	364.81	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 31.00	29276998
09/20/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 15935	29276999
09/20/2012			LEXIS	1.00	112.19	112.19	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277000
09/20/2012			LEXIS	1.00	176.52	176.52	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 15.00	29277001
09/21/2012			LEXIS	1.00	6.09	6.09	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277002
09/21/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 15	29277003
09/21/2012			LEXIS	1.00	223.61	223.61	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 19.00	29277004
09/21/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 4393	29277005
09/21/2012			LEXIS	1.00	70.60	70.60	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 6.00	29277006
09/24/2012			LEXIS	1.00	223.61	223.61	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 19.00	29277007
09/24/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 5995	29277008
09/24/2012			LEXIS	1.00	112.19	112.19	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277009
09/24/2012			LEXIS	1.00	105.93	105.93	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 9.00	29277010
09/24/2012			LEXIS	1.00	12.16	12.16	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29277011
09/24/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29277012

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initiale	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							No. of Searches: 1	
09/24/2012			LEXIS	1.00	455.06	455.06	LEXIS User Name: APFEL, JOSHUA CNCT (HMS) or No. of Searches: 10.00	29277013
09/24/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: APFEL, JOSHUA CNCT (HMS) or No. of Searches: 268	29277014
09/25/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 938	29277015
09/25/2012			LEXIS	1.00	23.53	23.53	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29277016
09/26/2012			LEXIS	1.00	107.49	107.49	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29277017
09/26/2012			LEXIS	1.00	11.79	11.79	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277018
09/26/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 8401	29277019
09/26/2012			LEXIS	1.00	376.61	376.61	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 32.00	29277020
09/26/2012			LEXIS	1.00	6.08	6.08	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277021
09/26/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 545	29277022
09/26/2012			LEXIS	1.00	5.71	5.71	LEXIS User Name: LYNAM, GARRETT CNCT (HMS) or No. of Searches: 1.00	29277040
09/26/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: LYNAM, GARRETT CNCT (HMS) or No. of Searches: 916	29277041
09/26/2012			LEXIS	1.00	5.45	5.45	LEXIS User Name: LYNAM, GARRETT CNCT (HMS) or No. of Searches: 1.00	29277042
09/26/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: LYNAM, GARRETT CNCT (HMS) or No. of Searches: 0	29277043
09/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 35	29277023
09/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277024
09/27/2012			LEXIS	1.00	70.62	70.62	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 6.00	29277025
09/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 14136	29277026
09/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 212	29277027
09/27/2012			LEXIS	1.00	404.05	404.05	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 6.00	29277028
09/27/2012			LEXIS	1.00	545.28	545.28	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 45.00	29277029
09/27/2012			LEXIS	1.00	70.62	70.62	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 2.00	29277030
09/27/2012			LEXIS	1.00	18.24	18.24	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 3.00	29277031
09/27/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 655	29277032
09/28/2012			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 909	29277033

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/28/2012			LEXIS	1.00	43.95	43.95	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 1.00	29277034
		UNBILLED TOTALS: WORK:				10,078.92	128 records	
		UNBILLED TOTALS: BILL:				10,078.92		
		GRAND TOTAL: WORK:				10,078.92	128 records	
		GRAND TOTAL: BILL:				10,078.92		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/02/2012			WEST	1.00	70.32	70.32	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00	29237535
09/03/2012			WEST	1.00	165.99	165.99	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29237521
09/05/2012			WEST	1.00	359.77	359.77	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00	29237552
09/05/2012			WEST	1.00	217.44	217.44	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29237553
09/05/2012			WEST	1.00	36.01	36.01	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29237554
09/06/2012			WEST	1.00	367.99	367.99	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29238565
09/06/2012			WEST	1.00	174.94	174.94	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:40:43 Westlaw	29238566
09/06/2012			WEST	1.00	65.85	65.85	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29238567
09/06/2012			WEST	1.00	259.96	259.96	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00	29238568
09/06/2012			WEST	1.00	72.36	72.36	INFORMATION RETRIEVAL User Name: ASNANI,POOJA CNNT(HMS):0:00:00	29238569
09/07/2012			WEST	1.00	383.72	383.72	INFORMATION RETRIEVAL User Name: BAVA,DAVID CNNT(HMS):0:00:44 Westlaw	29239799
09/07/2012			WEST	1.00	110.77	110.77	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29239800
09/07/2012			WEST	1.00	510.67	510.67	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29239801
09/07/2012			WEST	1.00	265.61	265.61	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:05:25 Westlaw	29239802
09/08/2012			WEST	1.00	103.92	103.92	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29239823
09/08/2012			WEST	1.00	10.29	10.29	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29239824
09/09/2012			WEST	1.00	828.71	828.71	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:45:20 Westlaw	29239809
09/09/2012			WEST	1.00	67.90	67.90	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29239810
09/09/2012			WEST	1.00	219.84	219.84	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29239811
09/09/2012			WEST	1.00	517.86	517.86	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29239812
09/09/2012			WEST	1.00	206.81	206.81	INFORMATION RETRIEVAL User Name: ASNANI,POOJA CNNT(HMS):0:00:00 Westlaw	29239813
09/10/2012			WEST	1.00	350.85	350.85	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29239842
09/10/2012			WEST	1.00	197.55	197.55	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29239843
09/10/2012			WEST	1.00	118.66	118.66	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29239844
09/10/2012			WEST	1.00	512.73	512.73	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29239845
09/10/2012			WEST	1.00	210.58	210.58	INFORMATION RETRIEVAL User Name: ASNANI,POOJA	29239846

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							CNNT(HMS):0:00:00 Westlaw	
09/11/2012			WEST	1.00	378.96	378.96	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29242007
09/11/2012			WEST	1.00	867.23	867.23	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):1:39:22 Westlaw	29242008
09/11/2012			WEST	1.00	142.33	142.33	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29242009
09/11/2012			WEST	1.00	521.64	521.64	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29242010
09/12/2012			WEST	1.00	17.68	17.68	INFORMATION RETRIEVAL User Name: BAVA,DAVID CNNT(HMS):0:04:16 Westlaw	29245789
09/12/2012			WEST	1.00	318.26	318.26	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29245790
09/12/2012			WEST	1.00	885.86	885.86	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29245791
09/12/2012			WEST	1.00	1,229.37	1,229.37	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):2:36:24 Westlaw	29245792
09/13/2012			WEST	1.00	1,634.28	1,634.28	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):1:58:44 Westlaw	29253596
09/13/2012			WEST	1.00	499.34	499.34	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29253597
09/13/2012			WEST	1.00	91.23	91.23	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29253598
09/13/2012			WEST	1.00	766.16	766.16	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29253599
09/14/2012			WEST	1.00	290.14	290.14	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29261725
09/14/2012			WEST	1.00	76.83	76.83	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29261726
09/17/2012			WEST	1.00	147.47	147.47	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29262937
09/17/2012			WEST	1.00	257.90	257.90	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:22:50 Westlaw	29262938
09/19/2012			WEST	1.00	39.79	39.79	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29265406
09/19/2012			WEST	1.00	67.91	67.91	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNT(HMS):0:00:00 Westlaw	29265407
09/19/2012			WEST	1.00	49.39	49.39	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29265408
09/19/2012			WEST	1.00	5.15	5.15	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29265409
09/19/2012			WEST	1.00	5.15	5.15	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29265410
09/20/2012			WEST	1.00	510.79	510.79	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:58:51 Westlaw	29270595
09/20/2012			WEST	1.00	227.35	227.35	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:08:26 Westlaw	29270596
09/20/2012			WEST	1.00	95.62	95.62	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:19:03 Westlaw	29270597
09/21/2012			WEST	1.00	22.98	22.98	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29271271

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/21/2012			WEST	1.00	277.61	277.61	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:36:43 Westlaw	29271272
09/22/2012			WEST	1.00	1,893.13	1,893.13	INFORMATION RETRIEVAL User Name: VAZQUEZ,FRANK CNNT(HMS):0:00:00 Westlaw	29271283
09/24/2012			WEST	1.00	5.14	5.14	INFORMATION RETRIEVAL User Name: APFEL,JOSHUA CNNT(HMS):0:00:00 Westlaw	29271301
09/24/2012			WEST	1.00	15.09	15.09	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29271302
09/24/2012			WEST	1.00	101.86	101.86	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29271303
09/25/2012			WEST	1.00	289.45	289.45	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29272611
09/25/2012			WEST	1.00	37.72	37.72	INFORMATION RETRIEVAL User Name: LYNAM,GARRETT CNNT(HMS):0:00:00 Westlaw	29272612
09/26/2012			WEST	1.00	7.54	7.54	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNT(HMS):0:00:00 Westlaw	29273805
09/26/2012			WEST	1.00	5.14	5.14	INFORMATION RETRIEVAL User Name: VOELKER,ANDREA CNNT(HMS):0:00:00 Westlaw	29273806
09/26/2012			WEST	1.00	45.96	45.96	INFORMATION RETRIEVAL User Name: LYNAM,GARRETT CNNT(HMS):0:00:00 Westlaw	29273807
09/27/2012			WEST	1.00	12.00	12.00	INFORMATION RETRIEVAL User Name: ROITMAN,MARC CNNT(HMS):0:00:00 Westlaw	29274371
09/27/2012			WEST	1.00	411.20	411.20	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29274372
09/28/2012			WEST	1.00	15.43	15.43	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29275645
09/28/2012			WEST	1.00	88.83	88.83	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY L CNNT(HMS):0:00:00 Westlaw	29275646
09/29/2012			WEST	1.00	144.39	144.39	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS):0:00:00 Westlaw	29275654
09/30/2012			WEST	1.00	5.14	5.14	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0:00:00 Westlaw	29275662
		UNBILLED TOTALS: WORK				18,911.54	67 records	
		UNBILLED TOTALS: BILL:				18,911.54		
		GRAND TOTAL: WORK:				18,911.54	67 records	
		GRAND TOTAL: BILL:				18,911.54		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/12/2012			WESTH	1.00	460.87	460.87	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION d/b/a THOMSON WEST - Court Fees	29241463
							Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance=.00 Amount= 460.87	
							Check #343928 09/28/2012	
09/12/2012			WESTH	1.00	1,008.73	1,008.73	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION d/b/a THOMSON WEST - Court Fees	29241464
							Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance=.00 Amount= 1008.73	
							Check #343928 09/28/2012	
09/12/2012			WESTH	1.00	326.08	326.08	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION d/b/a THOMSON WEST - Court Fees	29241700
							Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance=.00 Amount= 326.08	
							Check #343928 09/28/2012	
09/27/2012			WESTH	1.00	575.51	575.51	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPORATION d/b/a THOMSON WEST INFO RETRIEVAL - Court Fees	29273903
							Vendor=WEST PUBLISHING CORPORATION d/b/a THOMS Balance=575.51 Amount= 575.51	
		UNBILLED TOTALS: WORK				2,371.19	4 records	
		UNBILLED TOTALS: BILL:				2,371.19		
		GRAND TOTAL: WORK:				2,371.19	4 records	
		GRAND TOTAL: BILL:				2,371.19		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/13/2012			TEL	1101.00	0.04	41.52	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 1101 NUMBER of CALLERS:: 12 TIME of DAY: 10:32	29273104
08/13/2012			TEL	193.00	0.04	7.28	TELEPHONE CHARGES CALLER: Meghan Towers CN 193 NUMBER of CALLERS:: 4 TIME of DAY: 16:26	29273138
08/14/2012			TEL	237.00	0.04	8.94	TELEPHONE CHARGES CALLER: Robert A. Schwinger CNCT : 237 NUMBER of CALLERS:: 6 TIME of DAY: 14:57	29273105
08/15/2012			TEL	72.00	0.04	2.71	TELEPHONE CHARGES CALLER: Robert J. Gayda : 72 NUMBER of CALLERS:: 2 TIME of DAY: 09:58	29273168
08/16/2012			TEL	192.00	3.09	593.45	TELEPHONE CHARGES CALLER: Howard Seife CNC 192 NUMBER of CALLERS:: 8 TIME of DAY: 10:48	29273185
08/20/2012			TEL	58.00	0.04	2.18	TELEPHONE CHARGES CALLER: Yan Kuznetsov CNCT : 58 NUMBER of CALLERS:: 2 TIME of DAY: 12:28	29273109
08/20/2012			TEL	540.00	0.04	20.37	TELEPHONE CHARGES CALLER: Thomas J. McCormack CNCT : 540 NUMBER of CALLERS:: 6 TIME of DAY: 17:26	29273110
08/21/2012			TEL	551.00	0.04	20.79	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 551 NUMBER of CALLERS:: 6 TIME of DAY: 09:55	29273111
08/21/2012			TEL	309.00	0.04	11.66	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 309 NUMBER of CALLERS:: 7 TIME of DAY: 12:57	29273112
08/22/2012			TEL	42.00	0.04	1.59	TELEPHONE CHARGES CALLER: Thomas J. McCormack CNCT : 42 NUMBER of CALLERS:: 2 TIME of DAY: 12:04	29273113
08/24/2012			TEL	154.00	0.04	5.82	TELEPHONE CHARGES CALLER: Marc Roitman CNCT : 154 NUMBER of CALLERS:: 4 TIME of DAY: 10:56	29273114
08/27/2012			TEL	480.00	0.04	18.10	TELEPHONE CHARGES CALLER: Marc D. Ashley C 480 NUMBER of CALLERS:: 6 TIME of DAY: 10:57	29273303
08/28/2012			TEL	371.00	0.04	14.00	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 371 NUMBER of CALLERS:: 6 TIME of DAY: 09:56	29273115
08/28/2012			TEL	427.00	0.04	16.11	TELEPHONE CHARGES CALLER: Meghan Towers CN 427 NUMBER of CALLERS:: 5 TIME of DAY: 14:58	29273320
08/29/2012			TEL	424.00	0.04	16.00	TELEPHONE CHARGES CALLER: Michael Distefano CNCT : 424 NUMBER of CALLERS:: 10 TIME of DAY: 17:01	29273116
08/29/2012			TEL	378.00	0.04	14.26	TELEPHONE CHARGES CALLER: Thomas J. McCorm	29273342

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							CNCT : 378 NUMBER of CALLERS:: 6 TIME of DAY: 15:55	
09/04/2012			TEL	192.00	0.04	7.24	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 192 NUMBER of CALLERS:: 6 TIME of DAY: 09:56	29273117
09/04/2012			TEL	426.00	0.04	16.08	TELEPHONE CHARGES CALLER: Marc D. Ashley C 426 NUMBER of CALLERS:: 9 TIME of DAY: 17:42	29273380
09/05/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265431 CNCT: 6 TIME of DAY: (H:M:S): 18:05	29240543
09/05/2012			TEL	93.00	0.04	3.51	TELEPHONE CHARGES CALLER: Robert A. Schwinger CNCT : 93 NUMBER of CALLERS:: 3 TIME of DAY: 10:57	29273106
09/05/2012			TEL	156.00	0.04	5.88	TELEPHONE CHARGES CALLER: Christy Rivera CNCT : 156 NUMBER of CALLERS:: 5 TIME of DAY: 10:58	29273118
09/05/2012			TEL	650.00	0.04	24.52	TELEPHONE CHARGES CALLER: Meghan Towers CN 650 NUMBER of CALLERS:: 4 TIME of DAY: 12:27	29273395
09/06/2012			TEL	68.00	0.02	1.56	TELEPHONE CHARGES EXT: 265527 CNCT: 68 TIME of DAY: (H:M:S): 10:58	29240539
09/06/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265430 CNCT: 2 TIME of DAY: (H:M:S): 11:01	29240540
09/06/2012			TEL	62.00	0.02	1.43	TELEPHONE CHARGES EXT: 265430 CNCT: 62 TIME of DAY: (H:M:S): 11:05	29240541
09/06/2012			TEL	64.00	0.02	1.47	TELEPHONE CHARGES EXT: 265317 CNCT: 64 TIME of DAY: (H:M:S): 11:02	29240542
09/06/2012			TEL	69.00	0.02	1.59	TELEPHONE CHARGES EXT: 295725 CNCT: 69 TIME of DAY: (H:M:S): 10:57	29240544
09/06/2012			TEL	66.00	0.02	1.52	TELEPHONE CHARGES EXT: 295638 CNCT: 66 TIME of DAY: (H:M:S): 11:00	29240545
09/06/2012			TEL	66.00	0.02	1.52	TELEPHONE CHARGES EXT: 265431 CNCT: 66 TIME of DAY: (H:M:S): 11:00	29240546
09/06/2012			TEL	58.00	0.02	1.33	TELEPHONE CHARGES EXT: 261037 CNCT: 58 TIME of DAY: (H:M:S): 11:08	29240547
09/06/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 12:24	29240548
09/06/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 18:38	29240549
09/06/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 15:54	29240550
09/06/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 17:50	29240551
09/06/2012			TEL	265.00	0.04	9.99	TELEPHONE CHARGES CALLER: Elizabeth M. Miller CNCT : 265 NUMBER of CALLERS:: 5 TIME of DAY: 13:57	29273108
09/06/2012			TEL	1.00	321.30	321.30	TELEPHONE CHARGES CALLER: Howard Seife CNC NUMBER of CALLERS:: 0 TIME of DAY: 00:0	29273423
09/07/2012			TEL	448.00	0.04	16.90	TELEPHONE CHARGES CALLER: Seven Rivera CNC	29273430

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							448 NUMBER of CALLERS:: 2 TIME of DAY: 18:48	
09/10/2012			TEL	17.00	0.02	0.39	TELEPHONE CHARGES EXT: 265172 CNCT: 17 TIME of DAY: (H:M:S): 13:24	29246863
09/10/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265172 CNCT: 6 TIME of DAY: (H:M:S): 17:23	29246864
09/10/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 268050 CNCT: 5 TIME of DAY: (H:M:S): 14:26	29246875
09/10/2012			TEL	152.00	0.04	5.73	TELEPHONE CHARGES CALLER: Christy Rivera CNCT : 152 NUMBER of CALLERS:: 2 TIME of DAY: 10:56	29273107
09/10/2012			TEL	135.00	0.04	5.10	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 135 NUMBER of CALLERS:: 2 TIME of DAY: 16:55	29273119
09/11/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265194 CNCT: 2 TIME of DAY: (H:M:S): 18:58	29246871
09/11/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265194 CNCT: 2 TIME of DAY: (H:M:S): 19:00	29246872
09/11/2012			TEL	112.00	0.04	4.23	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 112 NUMBER of CALLERS:: 2 TIME of DAY: 09:57	29273120
09/12/2012			TEL	63.00	0.02	1.45	TELEPHONE CHARGES EXT: 265185 CNCT: 63 TIME of DAY: (H:M:S): 12:57	29246865
09/12/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265488 CNCT: 4 TIME of DAY: (H:M:S): 13:01	29246866
09/12/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of DAY: (H:M:S): 13:02	29246867
09/12/2012			TEL	54.00	0.02	1.24	TELEPHONE CHARGES EXT: 265431 CNCT: 54 TIME of DAY: (H:M:S): 13:06	29246868
09/12/2012			TEL	47.00	0.02	1.08	TELEPHONE CHARGES EXT: 265488 CNCT: 47 TIME of DAY: (H:M:S): 13:11	29246869
09/12/2012			TEL	6.00	0.04	0.26	TELEPHONE CHARGES EXT: 265194 CNCT: 6 TIME of DAY: (H:M:S): 19:44	29246873
09/12/2012			TEL	2.00	0.05	0.09	TELEPHONE CHARGES EXT: 265431 CNCT: 2 TIME of DAY: (H:M:S): 21:46	29246874
09/12/2012			TEL	76.00	0.04	2.87	TELEPHONE CHARGES CALLER: Michael Distefano CNCT : 76 NUMBER of CALLERS:: 3 TIME of DAY: 10:27	29273121
09/13/2012			TEL	6.00	0.02	0.14	TELEPHONE CHARGES EXT: 265431 CNCT: 6 TIME of DAY: (H:M:S): 09:29	29246870
09/13/2012			TEL	20.00	0.02	0.46	TELEPHONE CHARGES EXT: 265431 CNCT: 20 TIME of DAY: (H:M:S): 18:17	29253520
09/13/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265169 CNCT: 1 TIME of DAY: (H:M:S): 17:10	29253521
09/14/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of DAY: (H:M:S): 15:46	29261962
09/14/2012			TEL	152.00	0.04	5.85	TELEPHONE CHARGES CALLER: Meghan Towers	29312324

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							CNCT : 152	
							NUMBER of CALLERS:: 2	
							TIME of DAY: 09:54	
09/14/2012			TEL	542.00	0.04	20.88	TELEPHONE CHARGES	29312329
							CALLER: Elizabeth M. Miller	
							CNCT : 542	
							NUMBER of CALLERS:: 10	
							TIME of DAY: 12:57	
09/17/2012			TEL	1.00	0.04	0.04	TELEPHONE CHARGES EXT: 265424 CNCT: 1 TIME of	29263072
							DAY: (H:M:S) 08:41	
09/18/2012			TEL	452.00	0.04	17.42	TELEPHONE CHARGES	29312327
							CALLER: Christy Rivera	
							CNCT : 452	
							NUMBER of CALLERS:: 3	
							TIME of DAY: 14:57	
09/19/2012			TEL	662.00	0.04	25.51	TELEPHONE CHARGES	29312325
							CALLER: Meghan Towers	
							CNCT : 662	
							NUMBER of CALLERS:: 9	
							TIME of DAY: 12:55	
09/20/2012			TEL	945.00	0.04	36.41	TELEPHONE CHARGES	29312328
							CALLER: Christy Rivera	
							CNCT : 945	
							NUMBER of CALLERS:: 5	
							TIME of DAY: 15:22	
09/20/2012			TEL	649.00	0.04	25.01	TELEPHONE CHARGES	29312330
							CALLER: Elizabeth M. Miller	
							CNCT : 649	
							NUMBER of CALLERS:: 6	
							TIME of DAY: 11:57	
09/21/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265539 CNCT: 1 TIME of	29270980
							DAY: (H:M:S) 13:21	
09/21/2012			TEL	11.00	0.04	0.47	TELEPHONE CHARGES EXT: 265384 CNCT: 11 TIME of	29270981
							DAY: (H:M:S) 12:11	
09/21/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of	29270982
							DAY: (H:M:S) 16:03	
09/21/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 252040 CNCT: 1 TIME of	29270983
							DAY: (H:M:S) 09:06	
09/21/2012			TEL	61.00	0.02	1.40	TELEPHONE CHARGES EXT: 252025 CNCT: 61 TIME of	29270984
							DAY: (H:M:S) 09:08	
09/21/2012			TEL	65.00	0.02	1.50	TELEPHONE CHARGES EXT: 252025 CNCT: 65 TIME of	29270985
							DAY: (H:M:S) 09:08	
09/21/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265431 CNCT: 2 TIME of	29270986
							DAY: (H:M:S) 09:39	
09/23/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265201 CNCT: 1 TIME of	29271001
							DAY: (H:M:S) 13:06	
09/24/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265539 CNCT: 1 TIME of	29271514
							DAY: (H:M:S) 16:46	
09/24/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	29271515
							DAY: (H:M:S) 15:38	
09/24/2012			TEL	4.00	0.02	0.09	TELEPHONE CHARGES EXT: 265431 CNCT: 4 TIME of	29271516
							DAY: (H:M:S) 16:39	
09/24/2012			TEL	151.00	0.04	5.82	TELEPHONE CHARGES	29312331
							CALLER: Elizabeth M. Miller	
							CNCT : 151	
							NUMBER of CALLERS:: 4	
							TIME of DAY: 12:57	

Client:21955 - GONZALEZ , ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2012			TEL	1694.00	0.04	65.28	TELEPHONE CHARGES CALLER: Meghan Towers CNCT : 1694 NUMBER of CALLERS: 12 TIME of DAY: 14:19	29312332
09/25/2012			TEL	80.00	0.02	1.84	TELEPHONE CHARGES EXT: 268080 CNCT: 80 TIME of DAY: (H:M:S): 15:08	29272474
09/25/2012			TEL	3.00	0.02	0.07	TELEPHONE CHARGES EXT: 261088 CNCT: 3 TIME of DAY: (H:M:S): 12:22	29272475
09/25/2012			TEL	59.00	0.02	1.36	TELEPHONE CHARGES EXT: 265431 CNCT: 59 TIME of DAY: (H:M:S): 15:01	29272476
09/25/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 252025 CNCT: 1 TIME of DAY: (H:M:S): 09:37	29272477
09/25/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 252025 CNCT: 1 TIME of DAY: (H:M:S): 10:36	29272478
09/26/2012			TEL	2.00	0.05	0.09	TELEPHONE CHARGES EXT: 265494 CNCT: 2 TIME of DAY: (H:M:S): 17:01	29273726
09/26/2012			TEL	20.00	0.02	0.46	TELEPHONE CHARGES EXT: 265172 CNCT: 20 TIME of DAY: (H:M:S): 19:32	29273727
09/26/2012			TEL	3.00	0.04	0.13	TELEPHONE CHARGES EXT: 265494 CNCT: 3 TIME of DAY: (H:M:S): 16:45	29273728
09/26/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265402 CNCT: 1 TIME of DAY: (H:M:S): 12:21	29273729
09/26/2012			TEL	28.00	0.02	0.64	TELEPHONE CHARGES EXT: 265402 CNCT: 28 TIME of DAY: (H:M:S): 16:59	29273730
09/28/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265172 CNCT: 2 TIME of DAY: (H:M:S): 14:23	29275523
09/28/2012			TEL	7.00	0.02	0.16	TELEPHONE CHARGES EXT: 265539 CNCT: 7 TIME of DAY: (H:M:S): 16:59	29275524
09/28/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 261088 CNCT: 5 TIME of DAY: (H:M:S): 16:56	29275525
09/28/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 295730 CNCT: 1 TIME of DAY: (H:M:S): 12:03	29275526
09/28/2012			TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 295730 CNCT: 2 TIME of DAY: (H:M:S): 13:37	29275527
09/28/2012			TEL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 295730 CNCT: 5 TIME of DAY: (H:M:S): 15:52	29275528
09/28/2012			TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265194 CNCT: 1 TIME of DAY: (H:M:S): 16:55	29275529
		UNBILLED TOTALS: WORK				1,445.56	94 records	
		UNBILLED TOTALS: BILL:				1,445.56		
		GRAND TOTAL: WORK:				1,445.56	94 records	
		GRAND TOTAL: BILL:				1,445.56		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/24/2012			PROFSVS	1.00	16,971.63	16,971.63	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29271203
							COMPLETE DISCOVERY SOURCE - MONTHLY DATA	
							HOSTING, MONTHLY USER LICENSE, DATA LOADING,	
							BRANDING/ENDORISING, FULL DATA PROCESSING	
							Vendor=COMPLETE DISCOVERY SOURCE Balance= .00 Amount=	
							16971.63	
							Check #343908 09/28/2012	
09/28/2012			PROFSVS	1.00	30,000.00	30,000.00	OUTSIDE PROFESSIONAL SERVICES - Vendor: FIRMEX	29274711
							ANNUAL SUBSCRIPTION (DOCUMENT REPOSITORY)	
							Vendor=FIRMEX Balance= .00 Amount= 30000.00	
							Check #343913 09/28/2012	
		UNBILLED TOTALS: WORK				46,971.63	2 records	
		UNBILLED TOTALS: BILL:				46,971.63		
		GRAND TOTAL: WORK:				46,971.63	2 records	
		GRAND TOTAL: BILL:				46,971.63		

EXHIBIT D-1

RESCAP CATERING SUMMARY
Second Interim Fee Period
September 1 - September 30, 2012

Date	Amount	Service	No. of Attendees	Type of Meeting
9/5/12	\$351.11	Lunch	15	Pre-Interview Advisor Meeting
9/6/12	\$216.38	Lunch	10	Examiner Meeting with C&P and Mesirow
9/7/12	\$351.11	Lunch	15	Ad Hoc Jr. Secured Noteholders Meeting
9/11/12	\$24.49	Coffee/Water/Soda	10	Centerview Meeting
9/13/12	\$216.38	Lunch	10	Triaxx Meeting
9/13/12	\$195.43	Lunch	10	████████ Interview
9/13/12	\$144.25	Breakfast	10	████████ Interview
9/17/12	\$100.16	Lunch	10	████████ Interview
9/17/12	\$97.44	Breakfast	10	████████ Interview
9/24/12	\$24.49	Coffee/Water/Soda	10	Committee and AlixPartners Meeting
9/27/12	\$97.44	Breakfast	10	████████ Interview
9/27/12	\$195.43	Lunch	10	████████ Interview
9/28/12	\$24.48	Coffee/Water/Soda	10	Quinn Emanuel Meeting
9/28/12	\$195.43	Lunch	10	████████ Interview (Day 1)
9/28/12	\$97.44	Breakfast	10	████████ Interview (Day 1)
Total	\$2,331.46			